

5/20

Split

205-06-07

DART AEROSPACE LTD	Work Order:	22970B
Description: Wearplate	Part Number:	D2577-5
Dwg: D2577 Rev. E	Qty:	25 50 Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller Dwg not required	KJ	05.04.13	50
2	PG	Issue P/O: 2007888 Email or Ship DXF file to vendor Laser Cut per Dwg D2577 flat pattern D2577-5 Material release note required	LC	05.04.13	50
3	RG	Receive and Inspect for transit damage Ensure that material release note is attached	CL	05/05/05	50
4	QC6	Inspect dimensions per template D2577-5T1	ML	05/05/25	50
5	GB	Deburr if necessary	ML	05/05/25	50
6	GB	Form on brake using DT8155 and DT8179 as per Dwg D2577	Z	05.06.03	25
7	GB	Form joggle using DT8157 as per Dwg D2577 Identify as D2577-5	Z	05.06.05	25
8	QC5	Inspect work to Step 7	LG	05/06/25	
9	FP	Powder Coat Grey (Ref.4.3.5.6) per QSI 005 4.3	FC	05.07.01	25
10	QC3	Inspect Powder Coat	ML	05.07.05	25
11	FP	Identify and Stock	ML	05.07.05	25
12	AC	Cost / part 15.76	SAC	05.07.06	25
13	DC	Close W/O 15.90 Inspect Level 21	KJ	05.07.15	25

Rev	Date	Change	Revised By	Approved
A	96.08.20	New Issue		
B	98.04.15	Changed finish detail, changed forming sub-contractor	KB	
C	99.02.02	Added inspection levels, Jig numbers	DM	
D	99.03.25	Added Joggle	DM	
E	00.10.02	Rev.E dwg	EC	
F	02.09.24	Re-format	KJ RF	

RELEASED
02/10/2022 RF

negative
negative

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
HawkesburyApr 11, 2005
07:31 am

Work Order No : 0022970 B
 Project Name : D2577-5
 Project For : WK520
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2577-5
 Description : Wearplate, Centre
 Manufactured : Yes
 Amount Req'd : 50
 Amount Done : 0
 Start Date : 04-08-05
 Est Finish Date : 05-15-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00